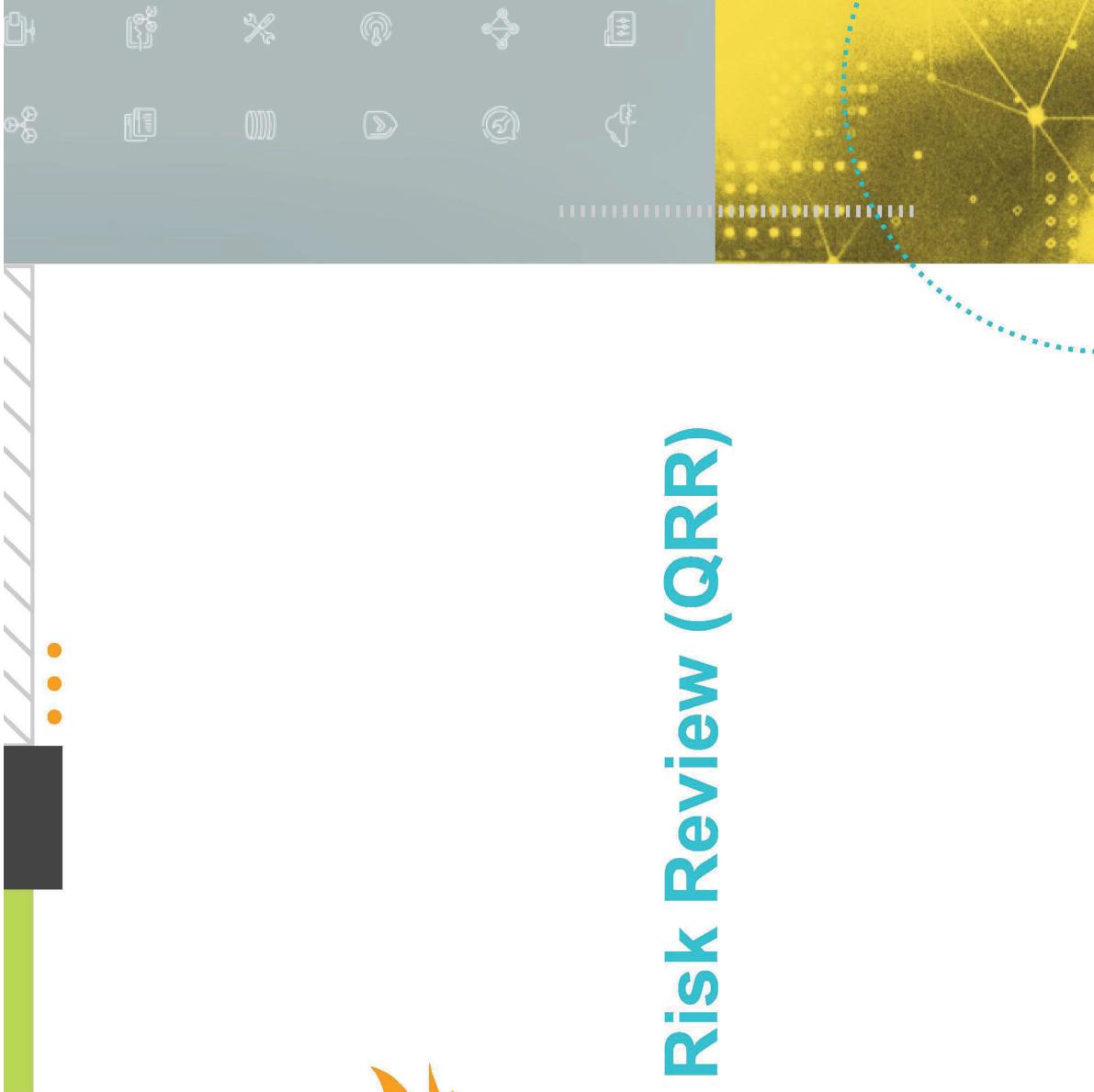


# **EXHIBIT 38**



# Q2 2020 Quarterly Risk Review (QRR)

DO + IT | LEGAL | FINANCE

May 22, 2020

# SolarWinds Scorecard

NIST Maturity Level



Steady progress in 1H. On track for 2020 Improvement

Security Category	2017	2018	2019	2020 Target	Key Risks	1H 2020 Improvement Plan
	0.8	2.0	3.0	↑3.3		
<b>Identify</b>	1.5	3.0	3.2	↑3.3	<ul style="list-style-type: none"> <li>Security processes not consistently implemented</li> <li>Significant deficiencies in user access management</li> </ul>	<ul style="list-style-type: none"> <li>Increase SDL adoption</li> <li>Advance product certifications</li> </ul>
<b>Protect</b>	1.0	2.8	3.4	↑3.6	<ul style="list-style-type: none"> <li>Inconsistent security scanning</li> </ul>	<ul style="list-style-type: none"> <li>Enforce AD Authentication for critical systems</li> </ul>
<b>Detect</b>	0.8	2.8	3.6	↑3.8	<ul style="list-style-type: none"> <li>Increase in events and complexity</li> </ul>	<ul style="list-style-type: none"> <li>Expand and standardize VAT, Pen, Open Source, and Code Analysis</li> </ul>
<b>Respond</b>	0.7	2.0	2.0	↑2.3	<ul style="list-style-type: none"> <li>Immature business continuity plan</li> </ul>	<ul style="list-style-type: none"> <li>Continuous improvements in Security   Major Incident Response</li> </ul>
<b>Recover</b>	1.0	2.5	3.0	↑3.3		<ul style="list-style-type: none"> <li>Operational Continuity Plan assessment and improvements</li> </ul>
<b>Overall</b>						

Maturity	Description
0	No evidence
1	Reactive approach
2	Consistent approach, Somewhat reactive and undocumented
3	Documented, detailed approach. Regularly measures its compliance
4	Established risk management framework
5	Refined practice, focused on improvements and efficiencies